

BILL NO. R-73-07-15

RESOLUTION NO. R- 43-73

A RESOLUTION transferring certain funds from Account No. 68-7-722 to various accounts in the 1973 budget of Minimum Housing.

WHEREAS, there are insufficient funds in Account Nos. 68-2-252 Equipment Maintenance, 68-2-242 Publication - Legal Notices, 68-2-212 Postage, 68-3-321 Gasoline, 68-3-362 Stationary and Printing, 68-3-363 Other Supplies and 68-7-725 Office Equipment resulting in ineffective departmental operation; and,

WHEREAS, there are sufficient funds in Account No. 68-7-722 to meet expenditures in 1973.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following account:

From Account No. 68-7-722 Motor Equipment \$5611.00 to the following account numbers:

Account No. 68-2-252 Equipment Maintenance	100.00
Account No. 68-2-242 Publication Legal Notices	250.00
Account No. 68-2-212 Postage	500.00
Account No. 68-3-321 Gasoline	1500.00
Account No. 68-3-362 Stationary and Printing	1100.00
Account No. 68-3-363 Other Supplies	350.00
Account No. 68-7-725 Office Equipment	1811.00

William T. Long
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Paul B. Allen
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~1973~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 7-24-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-43-73 on the 24th day of July, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of July, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 27, 1973

TO THE CITY CONTROLLER:

The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100.00 from

Account No. 68-7-722 Title Motor Equipment to

Account No. 68-2-252 Title Equipment Maintenance.

Reason for Transfer To replenish Account No. 68-2-252, which if not
replenished will prohibit further purchases, resulting in ineffective
departmental operation.

 
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 27, 1973

TO THE CITY CONTROLLER:

The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250.00 from

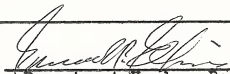
Account No. 68-7-722 Title Motor Equipment to

Account No. 68-2-242 Title Publication - Legal Notices .

Reason for Transfer To replenish Account No. 68-Z-242, which if not

replenished will prohibit further purchases, resulting in ineffective

departmental operation.

 JPB
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 27, 1973

TO THE CITY CONTROLLER:


The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 68-7-722 Title Motor Equipment to

Account No. 68-2-212 Title Postage.

Reason for Transfer To replenish Account No. 68-2-212, which if not
replenished will prohibit further purchases, resulting in ineffective
departmental operation.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 27, 1973

TO THE CITY CONTROLLER:

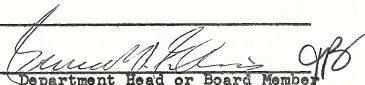
The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 68-7-722 Title Motor Equipment to

Account No. 68-3-321 Title Gasoline.

Reason for Transfer To replenish Account No. 68-3-321, which if not
replenished will prohibit further purchases, resulting in ineffective
departmental operation.



Department Head or Board Member

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Date June 27, 1973

TO THE CITY CONTROLLER:

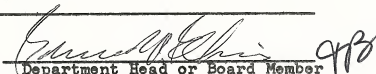
The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,100.00 from

Account No. 68-7-722 Title Motor Equipment to

Account No. 68-3-362 Title Stationary & Printing.

Reason for Transfer To replenish Account No. 68-3-362, which if not
replenished will prohibit further purchases, resulting in ineffective
departmental operation.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 27, 1973

TO THE CITY CONTROLLER:

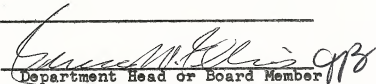
The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 350.00 from

Account No. 68-7-722 Title Motor Equipment to

Account No. 68-3-363 Title Other Supplies.

Reason for Transfer To replenish Account No. 68-3-363, which if not
replenished will prohibit further purchases, resulting in ineffective
departmental operation.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 27, 1973

TO THE CITY CONTROLLER:

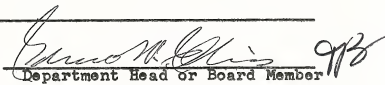
The Minimum Housing & Relocation
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,811.00 from

Account No. 68-7-722 Title Motor Equipment to

Account No. 68-7-725 Title Office Equipment.

Reason for Transfer To replenish Account No. 68-7-725, which if not
replenished will prohibit further purchases, resulting in ineffective
departmental operation.

 973
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

✓
R-73-07-15

TITLE OF ORDINANCE Transfer of Funds - Minimum Housing Motor Equipment Account

DEPARTMENT REQUESTING ORDINANCE Minimum Housing

SYNOPSIS OF ORDINANCE Request for transfer of residual funding within the
Minimum Housing Department's Motor Equipment account (68-7-722) to other accounts
where necessary expenditures shall exceed the amounts budgeted therein for 1973.

EFFECT OF PASSAGE Shall enable normal departmental operations to continue
for remainder of year.

EFFECT OF NON-PASSAGE Curtailment of services furnished by this department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Interdepartmental transfer of \$5,611.00.

ASSIGNED TO COMMITTEE (I.N.) FINANCE

WCMones Jr

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	R-73-0715
ORDINANCE NO.	R-43-73
<input checked="" type="checkbox"/> REGULAR SESSION	July 24, 1973
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Keller
BILL WRITTEN BY	Minneapolis Housing
DATE INTRODUCED	July 24, 1973
REFERRED TO SAID STANDING COMMITTEE	Dorgan Finne
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	July 24, 1973
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
<i>Transfer & Exchange App. Refused.</i> PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Dorgan Sheet

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: